

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. 04		3. Effective Date 2004MAR05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLC BARBARA ANN FIANTACO (586)574-7041 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANTACB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0189				10B. Dated (See Item 13) 2003JAN15			
Code OMWW4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$148,394.80							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARBARA ANN FIANTACO FIANTACB@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAR05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0189 MOD/AMD 04	Page 2 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0189, Mod 04

PURPOSE: To add 2,057 man-hours and extend the period of performance

PRIOR CONTRACT AMOUNT: \$281,134.10

AMOUNT OF THIS ACTION: \$148,394.80

REVISED CONTRACT AMOUNT: \$429,528.90

1. This action is modification 04 to Task Order Number 0189 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add 2,057 man-hours in accordance with Special Provision in H.1.5 and to extend the period of performance through 31 Dec 2004. The level of effort hours are adjusted up from 4,046 to 6,103 hours. This modification adjusts total task order as follows:

	<u>Mod 03</u>	<u>Change</u>	<u>Mod 04</u>
Estimated Cost:	\$263,520.66	\$138,850.32	\$402,370.98
Fixed Fee:	\$ 17,613.44	\$ 9,544.48	\$ 27,157.92
Total Estimated Cost:	\$281,134.10	\$148,394.80	\$429,528.90
Hours:	4,046	2,057	6,103

3. Period of performance iss changed as from "date of award thru 31 Mar 04" to "date of award thru 31 Dec 04."
4. Modification 04 revises: Section B, Section F and Section G..
5. The contractor shall perform this order 0189 in accordance with the Scope of Work in Section C and Work Directive CAM-189 R3.
6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0189 MOD/AMD 04	Page 3 of 6
--------------------	---	-------------

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M915 IPT PRON: FP1230281A PRON AMD: 02 ACRN: AA AMS CD: 41371178028</p> <p>NOUN: To provide planning, documentation and information technology support to M915 IPT.</p> <p>Level of Effort: 6,103 man hours *</p> <p>WD: CAM-189(R3) *</p> <p>Estimated Cost: \$402,370.98 * Fixed Fee: \$ 27,157.92 * Total Estimated Cost: \$429,528.90 *</p> <p>* Changed by Mod 04 by adding CLIN 0001AC. Also, extend period of performance. Previsouly changed by Mod 03 and Mod 02, CLIN 0001 AB combines with CLIN 0001AA to fund this effort.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 155,744.20</p>				\$ 155,744.20
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY03 M915 EH PRON: HH3070161A PRON AMD: 05 ACRN: AB AMS CD: 41371178016</p> <p>NOUN: To provide planning, documentation and information technology support to</p>				\$ 125,389.90

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>M915 IPT.</p> <p>WD: CAM-189(R2)</p> <p>FUNDING TO SUPPORT CLIN 0001AA</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p style="text-align: right;">\$ 125,389.90</p>				
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAMBER CORP 189 (R3) PRON: 2R4GPD15EH PRON AMD: 01 ACRN: AC AMS CD: 654802AS500</p> <p>NOUN: To provide planning, documentation and information technology support to M915 IPT.</p> <p>WD: CAM-189(R3) *</p> <p>*FUNDING TO SUPPORT CLIN 0001AA</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p style="text-align: right;">\$ 148,394.80</p>				\$ 148,394.80

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0189 MOD/AMD 04	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0189 (R3) is date of award thru 31 Dec 04. *

* Changed by Mod 043, previous changed by Mod 03 &02.

*** END OF NARRATIVE F 003 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	2R4GPD15EH	AC	2	\$	0.00	\$	148,394.80	\$ 148,394.80
	654802AS500							
					NET CHANGE	\$	148,394.80	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AC	21	42040000041B1B02654802A255Y	S28017		W52H09	\$	<u>148,394.80</u>
						NET CHANGE	\$	148,394.80

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	281,134.10	\$	148,394.80	\$	429,528.90